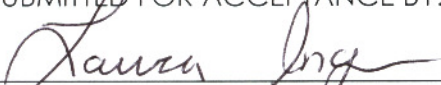


STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

NOTICE OF CONTRACT

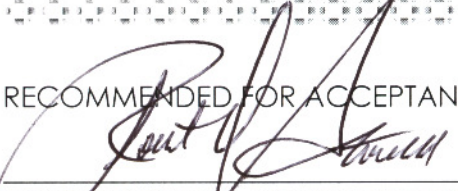
DATE: 09/21/15
CONTRACT FOR: Snow Plowing Services
NIGP CODE: 968-7200
CONTRACTOR: Jungle Jims CONTRACTOR #158112

SUBMITTED FOR ACCEPTANCE BY:


LAURA INGRAM, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 9/21/15

RECOMMENDED FOR ACCEPTANCE BY:


ROBERT STOWELL, ADMINISTRATOR
BUREAU OF PURCHASE AND PROPERTY

DATE 9/23/15

ENDORSED FOR ACCEPTANCE BY:


LISA M. POLLARD, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 9-24-15

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


VICKI QUIRAM, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 9/29/15

.....
This contract is in result of NH Bid 1774-16 for Snow Plowing Services. If approved, this contract will be in effect upon approval through 07/31/18 with extensions upon mutual agreement. I have verified there are no records of debarment or exclusions.

Last 3 yr contract pricing

Liquor Store #73	\$69,390
Liquor Store #76	\$85,235
Liquor Store #69	\$20,354
NHES Nashua Office	\$20,323
NHES Portsmouth	\$22,485
Portsmouth District Court	\$19,485

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

EXHIBIT A

PURPOSE

Jungle Jims, (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Snowplowing Services in accordance with the bid submission in response to State Bid # 1774-16 and described herein.

TERM

This contract shall commence on the date approved by the Commissioner of Administrative Services, and terminates on July 31, 2018. The Contract may be extended for an additional two (2) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and State, and with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the Contract (including all extensions) cannot exceed five (5) years.

The State of New Hampshire has the right to terminate the contract at any time by giving the Contractor thirty (30) days advance written notice.

DAMAGE

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its expense.

DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by submission of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

CONFIDENTIALITY & CRIMINAL RECORD

If requested by the using agency, the Contractor and their employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

INSURANCE

Certificate of insurance amounts must be met and maintained throughout the term of the contract and any extensions as per the P-37, section 14 (as modified in Exhibit C) and cannot be cancelled or modified until the State receives a 10 day prior written notice.

SCOPE OF WORK

Bare pavement policy

Services shall include, but shall not be limited to, snow plowing, removal and disposal of snow; salting and sanding shall be accomplished as needed, or on request of the agency/location. The Contractor shall maintain a bare pavement policy; all areas shall be treated regardless of the amount of snow accumulation.

Commencement of Operations:

Contractor shall be on site providing service as follows:

- Plowing/removal operations upon the accumulation of 2" of snow or more.

- Salting, Sanding and any time conditions warrant, the following are examples:
 - Freezing rain,
 - Black Ice;
 - Sleet,
 - Spring Melt off

Snow drifts cleanup

Contractor shall continually monitor conditions and apply resources as needed to return the pavement to bare and wet condition as soon as practical.

Facility Conference

Contractor shall not commence work until a conference is held with each agency, at which representatives of the Contractor and the State are present. The conference will be arranged by the requesting agency (State).

Access to Highways/Streets

In the event that plowing operation (contractor or city/town/state) create snow banks that impair the vision of vehicles/pedestrians entering/exiting plowed areas, these banks shall be removed to ensure safe exit/entering to facilities within 48 hours of storms end.

Work Staff

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contract Officer may require the contractor to dismiss from the work such employees as are deemed incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment shall be contrary to the public interest or inconsistent with the best interest of security.

Property Inspection fall marking/damage

Contractor shall clearly identify areas such as, but not limited to, curbing, shrubs, manholes, fencing, guardrails, electrical junction boxes or any other areas that are susceptible to damage when concealed by snowfall prior to the first snowfall.

If damage is found while "staking" your properties; you need to notify the State's contract manager in writing (preferably w/pictures). The State of New Hampshire will reject any damage claims once snow has fallen.

Public / Private Sidewalks Roadways

Under no circumstances shall Contractor push/plow snow onto walkways (Private or Public) or Roadways.

Snow Drifts/ Wind Rows

The Contractor is responsible for snow drift / Wind Row cleanup. Contractor shall be called to return to site to plow snow drifts during, after and or between storms.

Concrete Walkways/driveways

Concrete Walkways/driveways shall be treated with SALT FREE sand or Sand treated with Magnesium Chloride or other approved product(s) ONLY.

Snow plow blades shall be Rubber or Urethane or other approved product(s).

Approved Snow Disposal sites.

The State of New Hampshire does not provide or allow the removal of snow from one facility to be deposited at another state facility location. All removed snow shall be lawfully disposed of.

Environmental impact

A major concern in using chemicals for winter road maintenance is environmental impact. Studies show that soils, vegetation, water, highway facilities, and vehicles are all affected, so it is very important to use chemicals wisely. Most soil and vegetation damage occurs within 60 feet of the road and is greatest close to the pavement.

Damages

The Contractor shall be responsible for any and all damage to buildings, doors, bollard posts, taxiway lights, seen and unseen obstacles, and shall be required to repair and/or replace any damaged item at their expense. Contractor shall be required to fill out an Abbreviated Ground Accident Report that shall be supplied.

End of season signoffs

All contractors shall have completed their spring cleanup prior to requesting a signoff for the end of season. Agencies will have supplied you with the form they desire, or such form(s) shall be provided by the Contract Officer. April payment depends upon submitting this completed form.

Handicap Parking

Contractors shall not use handicap parking spots to store snow. All handicap spots shall be clean of ice, snow and treated within 48 Hours of storm's end.

Equipment

All equipment used in the performance of services under the Contract, shall be foreign substance FREE on all areas to be utilizing in the plowing of the Jobsite. A foreign substance is defined as any of the following:

- Motor vehicle fluids (oil, gas, diesel, grease etc)
- Plow fluids (fluids, grease etc)
- Tobacco no form of tobacco shall be in use in the vehicles while at the facility
- Vehicle refuse (Trash in vehicle that may escape onto the plowing area)

Vehicles and/or equipment that do not meet the above criteria shall be immediately taken out of service until the problem(s) are corrected, NO EXCEPTIONS.

Amber Flashing lights/strobe lights

All equipment used in the performance of services under the Contract shall have Amber Flashing lights/strobe lights. These shall be on and working at all times during operations (from startup to shutdown). Vehicles not meeting these criteria shall be taken out of service immediately, NO EXCEPTIONS.

Metal Chains

Equipment shall come fitted with rubber tires, no metal chains.

Hazardous Waste Disposal

In the event of a spill, any captured Hazardous Materials must be disposed of promptly and properly. This disposal shall take place within 2 working days of the incident. Contractor will be required to provide copies of all disposal records and logs.

On Site Stored Equipment Storage

Requires **written pre-authorization**.

Stored equipment shall use the following equipment to prevent leaking fluids.

- 1 SPILFYTER Sorbent Berm Pillow, 28 x 42 In, PK 5 (or equivalent)

Multiple spill berms shall be used as needed under ALL equipment, in other words, under the most vulnerable known areas (i.e. crankcase, drive seals, hydraulic housing, rear end etc), when parked.

Spill Kit Requirements (Minimum requirements)

Each vehicle used performing services under the Contract shall have the following:

- 1 FAST PACK Grab Bag Spill Kit, 5 Gallon, Universal (or equivalent)
Gallons absorbed per Pk'g 5,
Includes (1) Heavy-Duty Water Resistant Duffel,
(1) Quart Bag ENSORB(R) (10) Pads,
(2) Medium Socks, (1) Pack Wipes,
(1) Disposal Bag and Tie,
(1) Pair Nitrile Gloves
- 1 STARDUST Vehicle Spill Kit, 2gallon (or equivalent)
2 Gallons absorbed per Pk'g,
Includes (1) Water Resistant Nylon Zippered Tote,
(2) 3-lb. Stardust Dispensers,
(1) Broom Head,
(1) Telescoping Broom Handle,
(1) Dustpan/Brush Combo,
(10) Disposal Bags,
(1) Goggles,
(2) Nitrile Gloves

Keys/Cardkeys Policy

The Contractor shall establish and implement methods of ensuring that all Card keys /keys issued to the Contractor by the State are not lost or misplaced and are not used by unauthorized persons. No card keys/keys issued to the Contractor by the State shall be duplicated. The Contractor shall report the loss of keys or access cards to the Contracting Officer. In the event keys are lost, the Contractor shall be required, upon direction of the Contracting Officer, to rekey or replace the affected lock or locks; however, the State, at its option, may replace the affected lock or locks or perform rekeying. When the replacement of locks or rekeying is performed by the State, the total cost of rekeying or the replacements of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system may be replaced by the State and the total cost deducted from the monthly payment due. It is the responsibility of the Contractor to prohibit the use of keys issued by the State by any persons other than the Work Staff. Replacement keys/Access Cards will be billed at a cost of \$10.00 per unit and shall be deducted from the monthly payment due the Contractor.

Criminal Records Check Requirements

Certain Facilities require that prior to placing an individual in a State facility the Contractor shall provide a completed (processed) **"Criminal Records Release Form"** (<http://www.nh.gov/safety/divisions/nhsp/ssb/crimrecords/documents/dssp256.pdf>) to the Facility Contact. All Criminal Records Release Forms shall be no more than 6 months old (based upon the bid opening date). The facility contact shall review the Criminal Records Form to verify that they meet facility requirements. **Only approved individuals are allowed on state property and in state facilities at all times. Depending on the facility enhanced background checks and/or specific requirement are noted on the "maintenance frequency schedule" for the facility.**

	Day	Open	Close
	Sunday	8:00 AM	10:00 PM
	Monday	8:00 AM	9:00 PM
	Tuesday	8:00 AM	9:00 PM
	Wednesday	8:00 AM	9:00 PM
	Thursday	8:00 AM	10:00 PM
	Friday	8:00 AM	10:00 PM
	Saturday	8:00 AM	10:00 PM
Liquor Store #73 (I-95 South)	<ul style="list-style-type: none">Contractor shall commence operations so that 1 hour before opening the facility has been completely servicedContractor shall supply snowplowing services as needed to assure that NO more than 2 inches have accumulated in travel lanes.Contractor will shovel, sand and/or salt/Magnesium Chloride all public and employee access areas and walkways to ensure that they are kept clear of snow and ice hazards each time parking lot is plowed during Business hours.Contractor Shall provide 20 - 25 pound bags of Magnesium Chloride or EQUIVALENT NO LATER NOVEMBER 1ST EACH PLOW SEASONSnow must be hauled away from the premises of all locations when necessary to have complete access to dumpsters, Generators, propane tanks, HVAC units, parking areas, entrance ways, exits and loading areas.To eliminate ice buildup, the Contractor shall salt, sand and scrape all surfaces after every ice/snow stormSalt/sand barrels shall be placed at building entrances/exits each plow season; no later than November 1st and removed no later than May 15. The Contractor shall be responsible for filling them.On/Off Ramps are bid separately		

	<table><tr><th>Day</th><th>Open</th><th>Close</th></tr><tr><td>Sunday</td><td>8:00 AM</td><td>9:00 PM</td></tr><tr><td>Monday</td><td>8:00 AM</td><td>9:00 PM</td></tr><tr><td>Tuesday</td><td>8:00 AM</td><td>9:00 PM</td></tr><tr><td>Wednesday</td><td>8:00 AM</td><td>9:00 PM</td></tr><tr><td>Thursday</td><td>8:00 AM</td><td>10:00</td></tr><tr><td>Friday</td><td>8:00 AM</td><td>10:00</td></tr><tr><td>Saturday</td><td>8:00 AM</td><td>10:00</td></tr></table> <ul style="list-style-type: none">Contractor shall commence operations so that 1 hour before opening the facility has been completely servicedContractor shall supply snowplowing services as needed to assure that NO more than 2 inches have accumulated in travel lanes.Contractor will shovel, sand and/or salt/Magnesium Chloride all public and employee access areas and walkways to ensure that they are kept clear of snow and ice hazards each time parking lot is plowed during Business hours.Contractor Shall provide 20 - 25 pound bags of Magnesium Chloride or <i>EQUIVALENT NO LATER NOVEMBER 1ST EACH PLOW SEASON</i>Snow must be hauled away from the premises of all locations when necessary to have complete access to dumpsters, Generators, propane tanks, HVAC units, parking areas, entrance ways, exits and loading areas.To eliminate ice buildup, the Contractor shall salt, sand and scrape all surfaces after every ice/snow stormSalt/sand barrels shall be placed at building entrances/exits each plow season; no later than November 1st and removed no later than May 15. The Contractor shall be responsible for filling them.On/Off Ramps are bid separately	Day	Open	Close	Sunday	8:00 AM	9:00 PM	Monday	8:00 AM	9:00 PM	Tuesday	8:00 AM	9:00 PM	Wednesday	8:00 AM	9:00 PM	Thursday	8:00 AM	10:00	Friday	8:00 AM	10:00	Saturday	8:00 AM	10:00
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Liquor Store #76 (I95 North)																									
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Liquor Store #69 (Nashua) 27 Coliseum Ave																									
	<ul style="list-style-type: none">All parking spots shall be useable by 7AM Monday – Friday. NHES's primary business hours are from 7:00 am until 5:00 pm Monday through Friday.During business hours, Contractor shall provide snowplowing services as needed to assure that no more than 2 inches have accumulated in travel lanes.Contractor will shovel, sand and/or salt all public and employee access areas and walkways to ensure that they are kept clear of snow and ice hazards each time parking lot is plowed throughout the day.Salt/sand barrels shall be placed at building entrances/exits each plow season; no later than November 1st and removed no later than May 15. The Contractor shall be responsible for filling them.Snow must be removed within 2 business days of storm's endCross billing with Goddard School. 8% of bid shall be billed directly to Goddard School.Includes access road to both locationsContractor will clear snow away from Generators, HVAC units, Dumpsters, Propane Tanks in order to provide unobstructed access to / from units each time parking lot is plowed.																								
NHES Nashua Office																									
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NHES Portsmouth Office																									

Portsmouth District Court	<ul style="list-style-type: none"> • Contractor shall commence snow plow operations to ensure the facility has been fully serviced including walkways/employee access areas no later than 7:00 AM Monday – Friday. • Facility maintains walkways/employee access areas during business hours • All parking spots shall be useable no later than 7:00 AM Monday - Friday • Facility primary business hours are from 8:00 am until 5:00 pm Monday-Friday. During these business hours, Contractor will provide snowplowing services as needed to assure that no more than 2 inches have accumulated in travel lanes. • Snow shall be removed & all parking spots shall be useable within 24 hours of the storm's end. • All parking spots and travel ways shall be useable within 24 hours of the storms end.
---------------------------	---

The Vendor shall not commence work until a conference is held with each agency, at which representatives of the Vendor and the State are present. The conference will be arranged by the requesting agency (State).

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Vendor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

The Vendor or their personnel shall not represent themselves as employees or agents of the State.

While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

If sub-contractors are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing.

EXHIBIT B

CONTRACT PRICE

The Contractor hereby agrees to provide snow plowing services in complete compliance with the terms and conditions specified in Exhibit A for an amount up to and not to exceed a price of \$289,460; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date of through the expiration date set as July 31, 2018.

INVOICE

Contracted term starts upon the State of New Hampshire's acceptance of the contract and ends on July 31, 2018. All invoices shall be sent to facility address location.

All invoices require Location and the month you are billing for.

The following are the payment terms:

Bills submitted before the date(s) below shall be REJECTED and you will have to re-invoice.

- 1) November 30 or later, payment shall be n30 days upon acceptance of the work.
- 2) December 31 or later, payment shall be n30 days upon acceptance of the work.
- 3) January 31 or later, payment shall be n30 days upon acceptance of the work.
- 4) February 28 or later, payment shall be n30 days upon acceptance of the work.
- 5) March 31 or later, payment shall be net 30 upon acceptance of the work.
- 6) April 30 or later and FACILITY signoff Sheet are required for payment. The State shall use the invoice date or the Facility Signoff sheet date – whichever is later; payment shall be net 30 based upon the later date.

EXHIBIT C

SPECIAL PROVISIONS

Delete Paragraph 14.1.1 and substitute the following: "comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$250,000 per claim and \$1,000,000 per incident and no less than \$1,000,000 in excess/umbrella liability each occurrence; and".

CERTIFICATE OF AUTHORITY

(Sole Proprietor)

I, James Lanoue, as a Sole Owner of my Business, Jungle Jims

Certify that I am authorized to enter into a contract with the State of New Hampshire, State Liquor Commission on behalf of myself.

IN WITNESS WHEREOF, I have set my hand as the Sole Owner of the Business this

8 day of September, 2015.

[Signature]
Sole Owner

STATE OF NH COUNTY OF Merrimack

On this the 8 day of September, 2015, before me, Robie
Parsons the undersigned Officer, personally appeared James Lanoue.

who acknowledge her/himself to be the Sole Owner, of Jungle Jims. A

Business, and that she/he, as such Sole Owner being authorized to do so, executed the foregoing instrument for the purposes therein contained, by signing the name of the Business by her/himself as

James Lanoue.

IN WITNESS WHEREOF I hereunto set my hand and official seal.



Robie Parsons
Notary Public / Justice of the Peace

My Commission Expires: March 12, 2019



CERTIFICATE OF LIABILITY INSURANCE

OP ID: BA

DATE (MM/DD/YYYY)

08/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MALONEY ASSOC INS - MANCHESTER 1650 Elm Street, Suite 501 Manchester, NH 03101-1217		CONTACT NAME: PHONE (A/C, No, Ext): 603-277-9500 FAX (A/C, No): 603-626-5580 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: JUNG-10	
INSURED Jungle Jim's (Jim Lanoue dba) 2100 Dover Road Epsom, NH 03234-4135	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Cincinnati Insurance Co.		10677
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDE SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY		ENP0200213	06/07/2015	06/07/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY		EBA0251416	06/07/2015	06/07/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$
<input checked="" type="checkbox"/> HIRED AUTOS						
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	ENP0200213	06/07/2015	06/07/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input type="checkbox"/> RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input type="checkbox"/> N	WC2132239	02/13/2015	02/13/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTHER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased or Rented Equipment		ENP0200213	06/07/2015	06/07/2016	Limit 70,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Exclusion of Executive Officer applies to Jim Lanoue

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Usdele



NEW HAMPSHIRE Corporation Division

Search
By Business Name
By Business ID
By Registered Agent
Annual Report
File Online
Guidelines
Name Availability
Name Appeal Process

Date: 9/10/2015

Filed Documents

(Annual Report History, View Images, etc.)

Business Name History

Name	Name Type
JUNGLE JIMS	Legal

Trade Name - Domestic - Information

Business ID: 249757

Status: Active

Entity Creation Date: 5/3/1996

Principal Office Address: Attn: Jim Lanoue
2100 Dover Rd
Epsom NH 03234

Principal Mailing Address: No Address

[Name Not Available] [Address Not Available]

Important Note: The status reflected for each entity on this website only refers to the status of the entity's filing requirements with this office. It does not necessarily reflect the disciplinary status of the entity with any state agency. Requests for disciplinary information should be directed to agencies with licensing or other regulatory authority over the entity.

STATE OF NEW HAMPSHIRE
Dept. Of Administrative Services
Div. Of Plant And Property Management
Bureau Of Purchase And Property
State House Annex
Concord, New Hampshire 03301

Date: August 19, 2015

Notice Of Contract

For: Snow Plowing

CONTRACT NO.: 8001876

NIGP CODE: 968-7200

Vendor: Jungle Jims
2100 Dover Rd.
Epsom NH 03234

Vendor # 158112

Tel. No.: 603-736-8896

Contact Persons: Jim Lanoue

E-mail Address junglejims@metrocast.net

Effective From: September 1, 2015 - July 31, 2018

Locations & Prices:

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Liquor Store #73 (I-95 South)	\$25,290	\$25,290	\$25,290	\$75,870
Liquor Store #76 (I-95 North)	\$27,460	\$27,460	\$27,460	\$82,380
Liquor Store #69	\$10,500	\$10,500	\$10,500	\$31,500
NHES Nashua Office	\$12,900	\$13,100	\$13,500	\$39,500
NHES Portsmouth Office	\$10,570	\$10,570	\$10,570	\$31,710
Portsmouth District Court	\$9,500	\$9,500	\$9,500	\$28,500

PAYMENTS

All invoices must reference the Location and the month you are billing for.

The following are the payment terms:

Bills submitted before the date(s) below shall be REJECTED and you shall have to re-invoice.

- 1) November 30 or later, payment shall be n30 days upon acceptance of the work.
- 2) December 31 or later, payment shall be n30 days upon acceptance of the work.
- 3) January 31 or later, payment shall be n30 days upon acceptance of the work.
- 4) February 28 or later, payment shall be n30 days upon acceptance of the work.
- 5) March 31 or later, payment shall be net 30 upon acceptance of the work.
- 6) April 30 or later and FACILITY signoff Sheet are required for payment. The State shall use the invoice date or the Facility Signoff sheet date – whichever is later; payment shall be net 30 based upon the later date.

Laura Ingram, Purchasing Agent
Tel: 603 271-2009
Email: Laura.Ingram@NH.gov

